

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

GAD - Non-Stationery - Annual Maintenance Contract charges - Payment of Rs.5,000/- (Five Thousand only) for Godrej Photo copier model No.G8913 working at Advisor to Government(EA&PI) for the period of one year from 03-01-2008 to 2-01-2009 - Reg.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No:3518

Dated: 11-06-2008.  
READ THE FOLLOWING:

- 1) G.O.Rt.No:1393, G.A.(OP.III) Dept., dt.14-03-2005.
- 2) Govt. Letter No.3196/OP.III/2008-1, dated 4-3-08
- 3) Invoice No.65 from M/s.SVS Electronics & Services, Hyderabad dt.19-03-2008.

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ORDER:

Sanction is accorded for the payment of Rs.5,000/- (Rupees Five thousand only) to M/s. SVS Electronics & Services, Hyderabad towards the Annual Maintenance Contract charges (AMC) for Godrej Photo copier model No.G8913 working at Advisor to Government(EA&PI) peshi for the period of one year from 03-01-2008 to 2-01-2009.

2. The above expenditure shall be debited to "2013 Council of Ministers - 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., SAI RAM ENTERPRISES, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
DEPUTY SECRETARY TO GOVT.(GENL.)

To  
SVS Electronics & Services, Hyderabad.  
The General Administration(Claims-C)Department.  
The Deputy Pay and Accounts Officer,  
A.P.Secretariat, Hyderabad.  
SF/SC.

//Forwarded By Order//

SECTION OFFICER